

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP- Agriculture & Cooperation Dept - Expenditure towards hire charges to TATA INDICAB Car bearing No. AP 11 TV 0027 for the use of Deputy Secretary to Government - Payment of hire charges for during the month of September,2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 133.

Dated:08-10-2014.

Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM) Dept.
dated:13.06.2012.
2. O.O.Rt.No.23, Agri. & Coop(OP-I) Dept. dated:15-7-2014.
3. From M/s.Naveen Travels, Hyd, Proprietor Sri P.Naveen vide bill,
dated:07-10-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25000/- (Rupees Twenty five thousand only) to Sri P.Naveen, Car Owner, Hyderabad towards hiring charges for TATA Indicab Car bearing No. AP 11 TV 0027 for the month of September, 2014 for the official use of Deputy Secretary to Government (OP), Agriculture and Cooperation Dept.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.25000/- in favour of Sri P. Naveen, Car Owner, Hyderabad, Account No.30682298880, State Bank of India, Yousuf guda Branch, Hyderabad, IFSC Code:SBIN0011662, MICR CODE:500002114.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Naveen Travels,
Proprietor P. Naveen,
H.No.8-3-228/786, Rahamath Nagar, Yousufguda, Hyderabad-045..
The Agriculture & Cooperation (Claims) Department,
The Dy. Pay and Accounts Officers, Telangana Secretariat Branch, Hyd.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER